Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No.....

Date..... 2017.

YNK-DBR No. 75
Date. 14.02.18

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. P-1771 Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Number : 002-17-000039.**

Schedule Docket No. Head of Account: Est.Cost: **10.00** Lakhs B.R No. :

Name of Work : Improvements to roads and drains to J P Colony Main Road in ward no 02 yelahanka sub division

Name of Contractor and Full Address: **Sri G Kishore Naidu, No 81, SHI –C, 8th cross 5th phase yelahanka ,Bangalore – 560064.**

AEE/YNK SUB.
SBR No: 54/17-18
Date: 25/2/18

Reference to Agreement No. EE/YNK.D/ E-PMT-08/ **W.O/ 38 /2017-18.**

Certified that the measurements were taken by me on 27/1/18 and recorded of Pages 466933 To 466937 of measurement Book No **4570** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 27/1/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub Division Office
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Gross Amt =Rs 960609:00
FSD =Rs —
CGST = Rs 9606
SGST = Rs 9606
IT = Rs 9606
VC = Rs 9606
= Rs 960
= Rs 671
= Rs 48055
= Rs 912554:00

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

960609:00
912554:00
48055:00

Executive Engineer

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sl no	Description of work	Unit
1	KSRB 2-2 1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1 5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2 1(a) / 2 3 5, No 5/Item No 2 3)	Cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 134 (SR 2016-17)	cum
3	KSRB 4-1 3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No KBS 4.1, 4.2 (P.12/I.4.3)	Cum
4	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for robf slabs, staircase, **lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc,** including cost of all materials, labour HOM of machinery, curing, complete as per specifications Specification No KBS 4.1,4.6, No KBS 4.1,4.6, No. 13/ Item No. 4.11/ PWD SR 2016-17	Cum
5	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6 3 Page No 17/ Item No. 4 46/ PWD SR 2016-17	Quintal
6	KSRB 4-6 4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses,buttresses plinth and string course including cost of all materials, labour,complete as per specifications. Specification NO KBS 4 6 2 Page No 15/ Item No. 4 31/ PWD SR 2016-17	sqm
7	RCC Precast covering slab for drain (10cm thick)	sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	129.85	194.93	25312.00	129.85	25312.00	
–	–	129.85	83.33	10820.00	129.85	10820.00	
–	–	19.50	5019.82	97886.00	19.50	97886.00	
–	–	46.80	6199.62	290142.00	46.80	290142.00	
–	–	32.11	5453.66	175122.00	32.11	175122.00	
–	–	364.00	302.19	109997.00	364.00	109997.00	
–	–	123.00	2043.30	251326.00	123.00	251326.00	
				960609		**960609**	